



## INVOICE

32101

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060022-7

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

• CONTRACT HF-4060

DATE 4/29/58

SHIP  
TODPS-0304  
COPY 1 OF 2

## MARCH CHARGES

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DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30
FOIAb3a	HF-4060		FOIAb3a			1% 10 DAYS.
ITEM				QUANTITY	UNIT PRICE	GROSS
SALARY						
FOIAb3a						
FOIAb3a						
						906.00
						906.00
						1812.00
EXPENSES						
-RENT-						
" MARCH 8th.						52.00
" MARCH 15th.						27.96
" MARCH 22nd.						74.89
" "						64.66
" "						65.70
TRAVEL-LA. TO D						96.31
EXCESS BAGGAGE						37.62
BUS						3.47
TAXI, ETC.						5.10
CAR RENTAL-L.A.						336.60
						764.31

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Federal Acquisition Regulation (FAR) and that the goods and/or services were made within 5 days after receipt of goods. No claims will be allowed for labor or materials or for the cost of any defective in manufacturing will be replaced if claim is made within sixty days from date of receipt of goods.

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\* This was raised to \$943.00 by Amer. #2. Ee